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**INVOICE**

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**INVOICE# INV-3112**

| Bill To:   |
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| Roger Howell SSAS<br>Howell Jacks Ltd<br>36 Cil-Y-Coed<br>Waunarlwydd<br>Swansea<br>Wales<br>SA5 4TF |

| DATE        |
|-------------|
| 02 Apr 2015 |

| Item                            | Description  | Amount |
|---------------------------------|--|--------|
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 06 March 2015 to 05 March 2016. Paid via Direct Debit. | 760.00 |

Thank you for using our services

Sub Total: 760.00

VAT (20%): 152.00

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**Total:** £912.00

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**Terms & Conditions**

Payment to be received within 14 days of invoice date. Payments received after this period will be subject to a late interest charge of 5% of the value of the invoice for each calendar month thereafter. BACS:

Barclays Bank Plc  
Branch: St Johns Wood and Swiss Cottage  
Account Name: Pension Practitioner .Com  
Account Number: 73698947  
Sort Code: 20-74-63